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DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM CODE  
TRANSLATION MANUAL, FY-81, 82. (U) WASHINGTON  
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1 OF 1

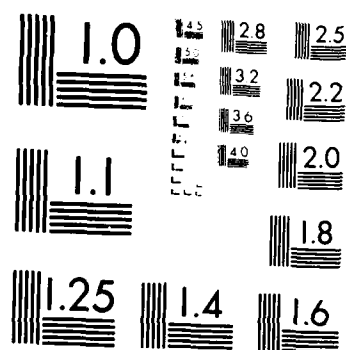
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# 1 OF 1

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MICROCOPY RESOLUTION TEST CHART  
NATIONAL BUREAU OF STANDARDS 1963-A

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# DAMDS CODE TRANSLATION MANUAL Fiscal Years 1981/1982



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Department of Defense

**DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM  
CODE TRANSLATION MANUAL**

**Fiscal Years 1981/1982**

Issued By

Department of Defense  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

March 1982

## FOREWORD

The Directorate for Information Operations and Reports (DIOR) maintains the Defense Acquisition Management Data System (DAMDS), which is developed from data submitted by components of the Department of Defense (DOD) on all contract actions over \$10,000. These data are available on computer listings which have been sorted either by contractor name (alphabetical) or by place of performance (geographic).

The first line of each entry (Line 1) identifies the contractor and the place of performance and provides the associated contractor, city, and state or foreign country codes. Data on each individual award to that contractor are then displayed on a single line (Line 2). A summary of the Line 2 column headings, the data elements shown in each column, and the page in this manual on which each is explained begins on page ii.

This manual is intended to assist the user of these computer listings in understanding the range of data presented. While the meanings of many of the codes used in the listings are provided here, not all codes have been explained. Where applicable, references have been provided which identify other manuals and/or regulations that the reader may find useful. These publications include the *DOD Procurement Coding Manual; Volumes I, II, and III* (DOD Publication No. 4105.61M) and Sections XX and XXI and Appendix N of the *Defense Acquisition Regulation (DAR)*.

For further assistance in interpreting the data contained in these listings, contact DIOR's Special Projects Division at (202) 695-6815 (Room 1C535, The Pentagon, Washington, D.C., 20301).

# REPORT FORMAT SUMMARIZATION

## LINE 1

Contractor Name  
City Name  
State or Country Name  
Contractor Code  
City Code  
State or Country Code

## LINE 2

<u>COLUMN HEADING</u>	<u>DATA ITEM</u>	<u>PAGE</u>
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V		
C		
M	Report Month.....	1
O		
N		
5555	Purchasing Office.....	1
1111	Report Number.....	1
AAAA		
	Contract Number.....	2
222222	Activity.....	2
AAAAAA		

COLUMN HEADING

DATA ITEM

PAGE

Contract Number (continued)

22  
BB

Fiscal Year.....

2

22222  
CCCCC

Serial Number.....

2

3

Correction of Prior Report.....

2

5  
A

Small Disadvantaged Business Firm.....

3

7  
C

Multi-Year Procurement.....

3

8

Subject to Statutory Requirements.....

3

999

Labor Surplus Area.....

3

9  
A

Affirmative Action Plan on File.....

4



<u>COLUMN HEADING</u>	<u>DATA ITEM</u>	<u>PAGE</u>
9 B	Affirmative Action Plan on Previously-Held Contracts.....	4
9 C	Woman-Owned Business.....	4
9 D	Consultant Type Service.....	4
10A	Federal Supply Classification or Service Category Code.....	4
10B	System or Equipment Code.....	4
10C	DoD Claimant Program.....	4
11 DESCRIPTION OF CMDTY/SRVC	Description of Commodity or Service.....	4
1 2	Coordinated Procurement.....	4

1 3	Synopsis of Proposed Procurement.....	5
1 4	Kind of Procurement Action.....	5
1 5	Contract Placement.....	6
1 6	Type of Business Concern.....	6
1717	Negotiation Exception.....	7
1 8	Extent of Competition in Negotiation.....	9
1 9	Certified Cost or Pricing Data.....	9
1 9 A	Cost Accounting Standards Clause.....	9

<u>COLUMN HEADING</u>	<u>DATA ITEM</u>	<u>PAGE</u>
2 0	Type of Contract.....	9
2 1	Subcontracting Program Plan Clause.....	10
2 3	Award Month.....	10
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\$\$\$\$\$(000)	Total of This Action.....	10

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
S V C	Reporting Function	1 2 3 4 5	Army Navy Air Force Defense Logistics Agency (DLA) Army Corps of Engineers (Civil Functions)
M O N	Report Month	A B C D E F G H I J K L	January February March April May June July August September October November December
5555	Purchasing Office		The code used for this field is a four-digit entry. The clear text meanings of these codes may be found in the DoD Procurement Coding Manual (4105.61M), Vol III, "DoD Purchasing Offices," published by each of the military departments and DLA.
1111 AAAA	Report Number		The entry in this field will be a four-digit number which is assigned by the Purchasing Office. This number refers only to the report itself. It is not the contract number.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
<p>The following three column headings together comprise the contract number (13 digits). The three sections of this number are department or activity (6 digits); fiscal year (2 digits); and serial number (5 digits). In those instances where the DoD purchases from another Federal Agency's contract (GSA, VA, etc.), the number assigned by the originating Agency is shown and may not necessarily conform to this layout.</p>			
<p>222222 AAAAAA</p>	<p>Department or Activity</p> <p>[A 6-position entry is used, the first of which will use one of the following codes to identify department or activity. The remaining portion of this entry identifies the buying activity. Appendix N of DAR]</p>	<p>DA N F M DLA DCA DMA DNA MDA</p>	<p>Army Navy Air Force Marine Corps Defense Logistics Agency Defense Communications Agency Defense Mapping Agency Defense Nuclear Agency Miscellaneous Defense Activities</p>
<p>22 BB</p>	<p>Fiscal Year</p>		<p>The last two digits of the fiscal year in which the basic contract number was initially assigned.</p>
<p>22222 CCCCC</p>	<p>Serial Number</p>		<p>A five-digit number assigned by the Purchasing Office designating the type of procurement instrument and serial number associated with the contract. See Section XX of the DAR for further explanation.</p>
<p>3</p>	<p>Correction of Prior Report</p>	<p>Blank 1 2</p>	<p>Initial Entry Corrected Entry Reversal of Initial Entry</p>

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
5 A	Small Disadvantaged Business Firm	A B C D E F	Yes Not awarded to a small disadvantaged business firm: No Known Source Known source but: Not solicited Solicited but did not bid Bid was not low Bid not accepted for other reasons
7 C	Multi-Year Procurement	A C	Multi-Year Procurement Not a Multi-Year Procurement
8	Subject to Statutory Requirements	A B C E Z	Walsh-Healey Act: Manufacturer Walsh-Healey Act: Regular Dealer Service Contract Act Davis-Bacon Act Not subject to the above acts.
999	Labor Surplus Area [Last two digits identify a specific Labor Surplus Area within the State]	1 2 3 5 6 7 8	Labor Surplus Area: No Preference Labor Surplus Area: Partial Set-Aside Preference Labor Surplus Area: Tie-Bid Preference Not a Labor Surplus Area Combined Small Business-Partial Labor Surplus Area Set-Aside Total Labor Surplus/Small Business Set-Aside Preference Total Labor Surplus Area Set-Aside Preference

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
9 A	Affirmative Action Plan On File	1 2 3	Yes No Exempt
9 B	Affirmative Action Plan On Previously Held Contracts	1 2 3	Yes No Exempt
9 C	Woman-Owned Business	1 2 3	Yes No Not Certified
9 D	Consultant Type Service	1 2	Yes No
<p>The following codes (10A, 10B and 10C) are an interrelated group of codes used to identify the product or service, the system to which it belongs (if applicable), and the program to which it belongs. All codes for this group are contained in the DoD Procurement Coding Manual, Volume I.</p>			
10A	FSC or Service Code		Code obtained from Sec. I of above Manual.
10B	System or Equipment Code		Code obtained from Sec. II of above Manual.
10C	DoD Claimant Program		Code obtained from Sec. III of above Manual.
11 DESCRIPTION OF CMDTY/ SRVC	Description of Commodity or Service		Clear text description of code used in column 10A.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1 2	Coordinated Procurement	1 2 3 4 5 6 7 8	Procurement Agreement Other Federal Agencies GSA Supply Schedule Small Business Administration 8(a) Single Department Procurement Defense Logistics Agency Outside the United States Other
1 3	Synopsis of Proposed Procurement	A E  1 2 3  4 6  7  8 9	Synopsized Not Synopsized: Original Estimate Under \$10,000  Not Synopsized, as follows: Classified Procurement Procurement of Perishable Subsistence Procurement of Electric Power or Energy, Gas (Natural or Manufactured), Water, or Other Utility Services. Urgency Procurement Procurement Made From or Through Another Government Department or Agency Procurement of Personal or Professional Services Other Than Architect-Engineer Procurement from Educational Institutions Procurement in Which Only Foreign Sources are to be Solicited.



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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1 4	Kind of Procurement Action	1 2 3 4 6 7 8 9	Initial Letter Contract Definitive Contract Superseding Letter Contract Definitive Contract (Including Notice of Award) Order Under Contract Modification: Additional Work Modification: Funding Action Modification: Change Order Modification: Termination or Cancellation
1 5	Contract Placement	1 2 3 4 5 6 J	Intragovernmental Two-Step Formal Advertising Other Formal Advertising Small Business Restricted Advertising Other Negotiated Other Total Small Business Set-Aside Foreign Military Sales
The code selected for this field determines which of the remaining items are to be completed.			
		1/J 2/3 4/5/6	Items 16 - 21 are left blank. Items 17 - 18 are zero-filled; items 19 and 19A are left blank. All items to be filled.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1 6	Type of Business Concern	<p>A B C D J L</p> <p>M N P R</p>	<p>Awarded to large business because small business:  Not solicited  Solicited but did not bid  Bid was not low  Bid not accepted for other reasons  Awarded to small business.  Awarded for work outside US and possessions  Awarded to the following types of nonprofit institutions:  Educational  Hospital  Other  Awarded to overseas firm for work in U.S.</p>
1717	<p>Negotiation Exception</p> <p>[For those awards not formally advertised, this Section identifies the specific exception of 10 USC 2304(a) under which it was negotiated.]</p>	<p>01A 01B 01C 01E</p> <p>02 04 05 06 07 08 09</p>	<p><u>For 10 USC 2304(a), Exception (1):</u>  Labor Surplus Area or Industry Set-Aside  Unilateral Small Business Set-Aside  Disaster Area Set-Aside  Balance of Payments Program</p> <p><u>For 10 USC 2304(a), Exception (2-9):</u>  Public Exigency  Personal or Professional Services  Services of Educational Institutions  Purchases Outside the United States  Medicines or Medical Supplies  Supplies Purchased for Authorized Resale  Perishable or Nonperishable Subsistence</p>

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1717 (Continued)	<p>Negotiation Exception (Continued)</p> <p>[For those awards not formally advertised, this Section identifies the specific exception of 10 USC 2304(a) under which it was negotiated.]</p>	1001 1002 1003 1004  1005 1006  1007  1008  1009  1010  1011  1012 1013  1014 1015  1016 1017 1018 1019 1025  1026	<p><u>For 10 USC 2304(a), Exception (10)</u></p> <p>Sole Source of Supply Patent Rights, Copyrights, etc. No Responsive Bid Received Bids Received Do Not Cover Quantitative Requirements Utilities Training Film, Motion Picture Productions or Manuscripts Technical Services for Highly Technical Equipment Studies or Surveys, Excluding Research and Development Maintenance or Repair, Where Exact Amount of Work Is Unknown Stevedoring, Terminal Services, Where Rates are Prescribed by Law Commercial Transportation by Routes Not Covered by Common Carriers Services Related to Perishable Subsistence Specifications Inadequate to Permit Solicitation of Bids. Storage of Household Goods. Replacement Parts for Specially Designed Equipment Facilities Contract Contractor Already at Construction Site Reimbursed by Foreign Country Qualified Product with One Producer Small Parts or Components Procured for Replenishment All Other - Clause (10).</p>

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1717 (Continued)	Negotiation Exception (Continued)	<p>11 12 13 14  15 16</p> <p>17A 17B</p>	<p><u>For 10 USC 2304(a), Exception (11-16)</u></p> <p>Experimental, Development, Test or Research Classified Purchases Technical Equipment Requiring Standardiza- tion and Interchangeability of Parts Technical or Specialized Supplies Requiring Substantial Initial Investment or Extended Period of Preparation for Manufacture Negotiation After Advertising Purchases to Keep Facilities Available in the Interest of National Defense or Industrial Mobilization</p> <p><u>For 10 USC 2304(a), Exception (17)</u> <u>Joint Small Business Set-Aside (P.L. 85-536)</u> <u>Other Public Laws</u></p>
1 8	Extent of Competition in Negotiation	<p>1 2  3 4 5 6  7</p>	<p><u>Competitive:</u> <u>Price Competition</u> Design, Technical or Other Competition</p> <p><u>Non-Competitive:</u> <u>Follow-On Action After Price Competition</u> <u>Follow-On Action After Design, Technical</u> <u>or Other Competition</u> <u>Other Non-Competitive</u> <u>Catalog or Market Price</u></p> <p><u>Not Applicable:</u> <u>Miscellaneous</u></p>

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1 9	Certified Cost Or Pricing Data	A B	Required Not Required
1 9 A	Cost Accounting Standards Clause	1 2	Includes or is subject to clause Does not include or is not subject to clause
2 0	Type of Contract	A B J K L M R S T U V W Y Z	Fixed Price Redetermination - Type A Fixed Price Redetermination - Type E Firm Fixed Price Fixed Price Economic Price Adjustment Fixed Price Incentive - With Performance Incentive Fixed Price Incentive - Without Performance Incentive Cost-Plus-Award Fee Cost Contract Cost Sharing Cost-Plus-Fixed Fee Cost-Plus-Incentive Fee - With Performance Incentive Cost-Plus-Incentive Fee-Without Performance Incentive Time and Materials Labor Hours
2 1	Subcontracting Program Plan Clause	1 2 3 4	No Clause was Incorporated Includes only Negotiated Clause Both Negotiated and Incentive Clauses Formally Advertised Clause

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
2 3	Award Month		An alphabetical entry (see item MON for listing of codes) indicating the month of the fiscal year in which the award occurred.
24	Estimated Completion Date		This is a two position entry. The first will be alphabetic denoting the month (See item MON). The second will be numeric indicating the terminal digit of the calendar year.
\$\$\$\$\$(000)	Total of This Action		The dollar amount of this award, rounded to the nearest thousand dollars.

